



Millenium Freightways Inc.
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milft.ca

INVOICE / FACTURE

TO
AERONAUTIC FREIGHT SYSTEMS INC
 1690 BONHILL ROAD
 MISSISSAUGA, ON
 LFT 1C8

A/C #: 430

INVOICE #: 9903

DATE: 10-OCT-2019

TERM: Net 15

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|--------------------|-------------------------------------|---|---|---------------------------------|--------|------------------------|--------|
| 1 08-JUL-19 SMD | 307014 VINOD | ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON | MAHAJAN HOME 205 DOLOMITE DR TORONTO, ON M3J 2N1 | 6 PCS (1 SKD) 268.00 LB | 55.00 | 8.25 0.00 | 63.25 |
| | | | AWB/CTN: 112-53009950 | | | | |
| 2 09-JUL-19 SMD | 307052 VINOD | FIVE STAR TERMINAL 195 ADVANCED BLVD BRAMPTON, ON | GAJMOTI OF CANADA UNT 1-5, 6811 PACIFIC CIRCLE MISSISSAUGA, ON | 65 PCS (4 SKD) 2154.00 LB | 95.00 | 14.25 0.00 | 109.25 |
| | | | CC: 805E5001390511117 AWB/CTN: TLLU5237218 | | | | |
| 3 12-JUL-19 SMD | 307087 VINOD | FIVE STAR TERMINAL 195 ADVANCED BLVD BRAMPTON, ON | MAHAJAN HOME UNT-58, 7050 B BRAMALEA RD MISSISSAUGA, ON | 10 SKD | 185.00 | 27.75 50.00 | 262.75 |
| | | | CC: 805E500139050935--50424 AWB/CTN: HLBUI473738 | | | | |
| EMT PLT: 50.00; | | | | | | | |
| 4 12-JUL-19 SMD | 307088 VINOD | CANADIAN DAWN INC. UNT-1, 5655 KENNEDY RD MISSISSAUGA, ON L4Z 3E1 | EMIRATES CARGO-SWISSPORT 6500 SILVER DART DRIVE MISSISSAUGA, ON | 2 SKD 2391.00 LB | 65.00 | 9.75 0.00 | 74.75 |
| | | | AWB/CTN: 176-70803810 | | | | |
| 5 12-JUL-19 SMD | 307089 VINOD | GELDA SCIENTIFIC 6320 NORTHWEST DRIVE MISSISSAUGA, ON L4V 1J7 | BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON | 6 SKD 4422.00 LB | 125.00 | 18.75 0.00 | 143.75 |
| | | | AWB/CTN: 125-35177105 | | | | |

*HST Applicable

| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
|------------|---------------|--------------|------|-----------|--------------|---------|-----------------|
| 525.00 | 525.00 | 78.75 | 0.00 | 50.00 | 653.75 | 0.00 | 653.75 |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO
CANWORLD LOGISTICS INC
UNT-8, 1981 BOYLEN RD
MISSISSAUGA, ON
L5S 1R9

A/C #: 2017

INVOICE #: 9904

DATE: 10-OCT-2019

TERM: Net 15

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|--------------------|-------------------------------------|--|--|---------------------|--------|------------------------|--------|
| 1 11-JUL-19 SMD | 307083 AE01006962 SACHIN | ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON | AN & ASSOCIATES UNT-2, 2740 A SLOUGH ST MISSISSAUGA, ON | 308 PCS (15 SKD) | 275.00 | 0.00 0.00 | 275.00 |
| 2 11-JUL-19 SMD | 307084 SACHIN | NAVYA SYSTEMS INC UNIT-6, 2798 THAMESGATE DRIVE MISSISSAUGA, ON | CANWORLD LOGISTICS INC UNT-8, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9 | 1 SKD | 50.00 | 7.50 0.00 | 57.50 |

*HST Applicable

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|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
| 325.00 | 325.00 | 7.50 | 0.00 | 0.00 | 332.50 | 0.00 | 332.50 |

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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO
CEYCAN TRANS SHIPPING INC.
UNIT-9, 1981 BOYLEN ROAD
MISSISSAUGA, ON
L5S 1R9

ATTN: ACCOUNT PAYABLE

A/C #: 41

INVOICE #: 9905

DATE: 10-OCT-2019

TERM:

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|--------------------------|-------------------------------------|--|---|--------------------|-------|------------------------|-------|
| 1 10-JUL-19 SMD | 307051 KUMAR | CEYCAN TRANS SHIPPING INC. UNIT-9, 1981 BOYLEN ROAD MISSISSAUGA, ON L5S 1R9 | LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9 | 1 SKD 200.00 LB | 50.00 | 7.50 0.00 | 57.50 |
| AWB/CTN: BKG#TKHI1296700 | | | | | | | |

*HST Applicable

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|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
| 50.00 | 50.00 | 7.50 | 0.00 | 0.00 | 57.50 | 0.00 | 57.50 |

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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO **A/C #: 2789** **INVOICE #: 9906**

CRIMSON LOGISTICS INC.

SUITE 103, 5800 AMBLER DR
MISSISSAUGA, ON
L4W 4J4

DATE: 10-OCT-2019

TERM:

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|--------------------|-------------------------------------|--|--|---------------------|-------|------------------------|-------|
| 1 09-JUL-19 SMD | 307067 RAJIV | LANDAIR EXPRESS 65 SUPERIOR BLVD MISSISSAUGA, ON L5T 2X9 | TECH LABLES INC. UNT 1-9, 7634 KIMBLE ST MISSISSAUGA, ON L5S 1M6 | 3 SKD 2754.00 LB | 80.00 | 12.00 0.00 | 92.00 |
| | | CC: 8320 91979935 | AWB/CTN: 205-64866314 | | | | |

*HST Applicable

| | | | | | | | |
|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
| 80.00 | 80.00 | 12.00 | 0.00 | 0.00 | 92.00 | 0.00 | 92.00 |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO
FARROW GLOBAL LOGISTICS
 475 A ADMIRAL BLVD
 MISSISSAUGA, ON
 L5T 2N1

A/C #: 2466

INVOICE #: 9907

DATE: 10-OCT-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|--------------------|-------------------------------------|--|--|-------------------------------|-------|------------------------|-------|
| 1 09-JUL-19 SMD | 307069 SHRINIE | ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON | WEST JET CARGO 6500 SILVERDART DRIVE MISSISSAUGA, ON | 7 PCS (1 SKD) 300.00 LB | 50.00 | 7.50 0.00 | 57.50 |
| CC: 880-35212402 | | | AWB/CTN: 838-26559186 | | | | |
| 2 09-JUL-19 SMD | 307073 SHRINIE | FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1 | FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON | 1 SKD 194.00 LB | 50.00 | 7.50 0.00 | 57.50 |
| | | | AWB/CTN: FWDR-68900664 | | | | |
| 3 12-JUL-19 SMD | 307092 SHRINIE | FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1 | KLM CARGO 6500 SILVERDART DR MISSISSAUGA, ON | 2 PCS 191.00 LB | 45.00 | 0.00 0.00 | 45.00 |
| | | | AWB/CTN: 074-24981342 | | | | |

*HST Applicable

| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
|------------|---------------|--------------|------|-----------|--------------|---------|-----------------|
| 145.00 | 145.00 | 15.00 | 0.00 | 0.00 | 160.00 | 0.00 | 160.00 |

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HST: 886288521RT0001



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Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO
FREIGHT PARTNERS INTL.
7485 BATH RD
MISSISSAUGA, ON
L4T 4C1

A/C #: 2791

INVOICE #: 9908

DATE: 10-OCT-2019

TERM: Net 15

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|---------------------------|--|--|---|---------------------|--------|------------------------|--------|
| 1 09-JUL-19 SMD | 307068 OE01002983 BETTY KOTTADIEL | GIRAFFE FOOD & BEVERAGE INC. UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9 | SIM TRANS 7595 TRANMERE DRIVE MISSISSAUGA, ON L5S 1L4 | 3 SKD 7748.00 LB | 155.00 | 23.25 0.00 | 178.25 |
| AWB/CTN: BKG#TORSIN131405 | | | | | | | |
| 2 10-JUL-19 SMD | 307075 RE01004356 LALI | FREIGHT PARTNERS INTL. 7485 BATH RD MISSISSAUGA, ON L4T 4C1 | FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON | 2 SKD 650.00 LB | 125.00 | 0.00 0.00 | 125.00 |
| AWB/CTN: FWDR-68905430 | | | | | | | |

*HST Applicable

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|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
| 280.00 | 280.00 | 23.25 | 0.00 | 0.00 | 303.25 | 0.00 | 303.25 |

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HST: 886288521RT0001



Millenium Freightways Inc.
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milft.ca

INVOICE / FACTURE

TO
FREIGHT SENSE INC.
 UNT-49, 7050 B BRAMALEA RD
 MISSISSAUGA, ON
 L5S 1S9

A/C #: 1087

INVOICE #: 9909

DATE: 10-OCT-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|--|-------------------------------------|--|---|---------------------------------|--------|------------------------|--------|
| 1 08-JUL-19 SMD | 307063 C5416 PAUL | FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9 | BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON | 10 PCS (8 SKD) 5614.00 LB | 155.00 | 23.25 0.00 | 178.25 |
| AWB/CTN: 125-86489675 | | | | | | | |
| 2 10-JUL-19 SMD | 307071 C5425 ANDREW | CPS 1324 BLUNDELL RD MISSISSAUGA, ON L4Y 1M5 | LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9 | 1 SKD 780.00 LB | 50.00 | 7.50 0.00 | 57.50 |
| AWB/CTN: BKG#TANR1125823 | | | | | | | |
| 3 10-JUL-19 SMD | 307074 C5432 PAUL | FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9 | GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9 | 1 SKD 187.00 LB | 50.00 | 7.50 0.00 | 57.50 |
| AWB/CTN: 649-30000810 | | | | | | | |
| 4 10-JUL-19 SMD | 307081 C5420 YOO | SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON | VARIATIONS UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9 | 19 PCS (1 SKD) 594.00 LB | 50.00 | 7.50 0.00 | 57.50 |
| AWB/CTN: 079-47462365 | | | | | | | |
| 5 11-JUL-19 SMD | 307082 C5422-5424 PAUL | FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9 | SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON | 2 SKD 455.00 LB | 65.00 | 9.75 0.00 | 74.75 |
| CC: 176-08500004 AWB/CTN: 125-86489686 | | | | | | | |
| 6 11-JUL-19 SMD | 307085 C5439 PAUL | TEKNION @ KUEHN & NAGEL 100 ALFRED KUEHNE BLVD BRAMPTON, ON L6T 4K4 | BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON | 1 SKD 279.00 LB | 50.00 | 7.50 0.00 | 57.50 |
| AWB/CTN: 125-86489690 | | | | | | | |
| 7 12-JUL-19 SMD | 307090 C5434-5436 PAUL | FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9 | GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9 | 2 SKD 607.00 LB | 65.00 | 9.75 0.00 | 74.75 |
| CC: 838-26569955 AWB/CTN: 695-17626980 | | | | | | | |
| 8 12-JUL-19 SMD | 307091 C5423-5429 PAUL | FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9 | CARGO AIRPORT SVS. (C.A.S) GATE-5, 2710 BRITANIA ROAD E MISSISSAUGA, ON | 4 PCS (3 SKD) | 80.00 | 12.00 0.00 | 92.00 |
| CC: 077-98618682 AWB/CTN: 077-98618672 | | | | | | | |

*HST Applicable

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|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
| 565.00 | 565.00 | 84.75 | 0.00 | 0.00 | 649.75 | 0.00 | 649.75 |

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 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO
FREIGHT SERVICES INTL INC.
SUITE 312, 7191 YONGE ST.
THORNHILL, ON
L3T 0C4

A/C #: 1563

INVOICE #: 9910

DATE: 10-OCT-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|-------------------------|-------------------------------------|--|--|----------------------|--------|------------------------|--------|
| 1 10-JUL-19 SMD | 307070 ALI | SUPCO CANADA UNIT-9, 10557 KEELE ST MAPLE, ON L6A 9J5 | LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9 | 4 CRT 10111.00 LB | 200.00 | 30.00 0.00 | 230.00 |
| AWB/CTN: BKG#TALY296940 | | | | | | | |
| 2 11-JUL-19 SMD | 307086 ALI | LUFTHANSA CARGO DR-7, 2710 BRITANIA RD E MISSISSAUGA, ON L5S 1P2 | MILLENIUM FREIGHTWAYS INC. UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9 | 1 SKD 1320.00 LB | 50.00 | 7.50 137.00 | 194.50 |
| AWB/CTN: 020-10132964 | | | | | | | |
| DOCK FEE: 137.00; | | | | | | | |

*HST Applicable

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|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
| 250.00 | 250.00 | 37.50 | 0.00 | 137.00 | 424.50 | 0.00 | 424.50 |

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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001